

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Vehicle on hire at the disposal of O/o the DFA & EODs – Sanction of an amount of Rs.25,000/- to M/s RR Tours & Travels, Hyderabad for the month of July'2013 – Sanctioned – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 589

Dated.01.08.2013

Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Finance (DCM.II) Department, dt.13.06.2012
2. M/s RR Tours & Travels, Hyderabad, Bill No.051, dt.01.08.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty Five Thousand Only) to M/s RR Tours & Travels, Hyderabad, towards Diesel Car (Car No.AP09 TVA 0767) hire charges for the month of July'2013 for the vehicle obtained for use in the office of the Deputy Financial Adviser & Ex-Officio Deputy Secretary to Government on hire basis. The vehicle hired is as per the norms prescribed.

2. The expenditure sanctioned in para (1) above shall be debit to the head of account "M.H. – 2052 Secretariat General Services – 090 – Secretariat – SH (20) Finance (W&P) Department – 130 – Office Expenses – 134 – Hiring of Vehicle charges".

3. The Finance (W&P-Claims) Department shall deduct the income tax TDS @2.25% from gross amount and shall credit the amount sanctioned in para (1) above to A/C. No. 085810100002306 of Sri P. Rajendra Reddy, Owner-Cum-Driver of M/s RR Tours & Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s RR Tours & Travels,
H.No.LIG-18, HUDA Colony, Saroornagar,
Kothapet, Hyderabad – 500 035.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER